

**SECRET**

Copy 5 of 5

**19 May 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

**20 - 23 April 1936**

1. It is requested that subject (~~enlisted man's~~) 144.1 account be credited in the amount of \$ **30.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>20 April 36</b>	<b>\$30.00</b>	<b>\$30.00</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **31.19**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>Dr. PCS-DOI Proj 338-36</b>	<b>6-1004-10-001</b>	<b>412</b>	<b>02.1</b>	<b>\$31.19</b>
<b>Gr. PCS-DOI Proj 21-33</b>	<b>5-1004-20-001</b>	<b>6775</b>	<b>02.1</b>	<b>1.19*</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

• **Collection of overpayment.**

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - ProjPers file
- 5 - Chrono

JHS/jec

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